GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, Secretary Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs. 5,450 - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 189 **Dated 16.07.2015**

Read the following:

1.Credit Bill No. 105, dated 17.06.2015 of M/s RITI Enterprises, Hyderabad.
2.Credit Bill No. 111, dated 02.07.2015 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,450 (Rupees five thousand four hundred and fifty only) to M/s. RITI Enterprises, Hyderabad, towards the cost of following items, supplied for the use of YAT & C Department and Secretary Peshi.

Sl. No.	Bill No. & date	Items supplied	Amount
1.	105, dt. 17.06.2015	Gold XL Key Board	2500
2.		TVS Camp Key Board	700
3.	111, dt. 02.07.2015	Visiting Cards (500 Nos)	2250
TOTAL			5450

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The YAT & C (OP.Claims) Department is requested to arrange for credit of sanctioned amount to in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, MOti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

SASI BABU KANAPALA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER